GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women, Children, Differently Abled and Senior Citizens (OP) – Payment of Rs.4714/- towards cell phone charges used by Officers and Staff of Dept. for WCDA &SC for the period from 05.11.2019 to 04.12.2019 – Sanctioned – Orders – Issued.

DEPTT. FOR WOMEN, CHILDREN, DIFFERENTLY ABLED AND SENIOR CITIZENS(OP)

G.O.RT.No. 196 Dated: 24-12-2019.

Read the following.

1. G.O.Rt.No.291, IT&C Department (Communication Wing), Dt:27-09-2007.
2. O.O.Rt.No.78, W.D.C.W & D.W.Dept., Dt: 14-06-2006.
3. Bill No. FM20371002760933 received through e-mail from Airtel, Guntur.

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ORDER:

Sanction is hereby accorded for payment of Rs.4714/- (Rupees four thousand seven hundred and fourteen Only) towards monthly charges for following cell phone Numbers used by Officers and Staff of this Department for the period from 05.11.2019 to 04.12.2019:-

Bill Period	Cell Phone No	Amount
05.11.2019 to 04.12.2019	9121106361 to 9121106366 9100909877 & 9100778087	Rs.4714.10
	Total:	**Rounded as Rs.4714/-**

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses -139 – Mobile Service/ Call Charges.

3. The Department for Women, Children, Differently Abled and Senior Citizens (OP-Claims) is requested to draw and disburse the above amount to M/S Bharati Airtel Limited, to their bank A/c No.00805002144, ICICI Bank, Khairatabad, Hyderabad, IFSC Code:ICIC0000008, MICR Code: 500229002.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SRINIVASA RAO,
DEPUTY SECRETARY TO GOVERNMENT.

To
The Bharati Airtel Limited, Guntur.
The Dept. for W.C.D.A & Sr. Citizens (OP-Claims).
Copy to:-
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER